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1996 ANNUAL UPDATE ENVIRONMENTAL RESTORATION RANKING

Rocky Mountain Remediation Services, L.L.C.

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The Rocky Flats Cleanup Agreement (RFCA, EPA 1996a), Attachment 4, contains the 1995 prioritized list of Environmental Restoration (ER) sites developed to select the top priority sites for remediation (DOE, 1995a). The list was developed to be used as an aid in planning and prioritizing remedial actions at Rocky Flats Environmental Technology Site (RFETS). The sequence of remediation activities at RFETS has generally followed the prioritization. Other factors that also influence the remediation sequence are funding, project cost, resource availability, data sufficiency, and integration with other remedial and site activities. Prioritization accelerates the cleanup process of the worst sites first, and more quickly reduces risks to human health and the environment. The prioritization of cleanup targets also results in cost reductions by allowing better planning, and more efficient utilization of resources.

The 1995 prioritization methodology was developed by a working group of the United States Environmental Protection Agency (EPA), the Colorado Department of Public Health and the Environment (CDPHE), the Department of Energy (DOE), Kaiser-Hill, and Rocky Mountain Remediation Services (RMRS) staff and was implemented by RMRS. The result was a prioritized list of ER sites, including a list of ranked sites that require more information (DOE, 1995a). In accordance with RFCA Attachment 4, the ranking has been updated for 1996. The evaluation process is essentially the same as was used in the September 1995 ranking, with the following exceptions:

- Action Level Framework (ALF) (RFCA, Attachment 5) values were used instead of Programmatic Risk-Based Preliminary Remediation Goals (PPRGs),
- The scoring scale was adjusted to reflect the greater range in ALF ratios,
- Impact to surface water was evaluated instead of mobility,
- A professional judgment factor was added to account for process knowledge,
- Groundwater plumes were evaluated and ranked separately from the contaminant source,
- Metals data for subsurface soils were not used, as ALF values were not available in time to be included in the evaluation, and
- The secondary evaluation, which included project cost and schedule estimates has been omitted due to other planning activities ongoing at the RFETS.

General Methodology

The ranking process detailed in RFCA Attachment 4 has been slightly modified for 1996 to incorporate the ALF and process knowledge. This ranking was generated by using concentrations of contaminants present at different sites, action levels for the appropriate media and location, and factors for impact to surface water, potential for further release, and

professional judgment to develop a score for each site. The scores were then ranked to determine which sites have the highest priority. This methodology is conservative and is used only to generate a list to prioritize remedial actions, and pre-remediation investigations. It is not meant to replace a formal risk assessment.

The following steps were used in the 1996 ranking process:

- The existing analytical data were compared to background data,
- Data exceeding background were compared to the ALF Tier I and Tier II values,
- Ratios of Tier II ALF values to contaminant concentrations/activities were used for the ranking, unless Tier II values were not available,
- A column was added to the ranking sheet to note Tier I exceedances,
- The resulting ratios were converted to a score of 1 to 10,
- The impact to surface water was evaluated, and assigned a factor of 1 to 3
- The potential for further release was evaluated, and a factor of 1 to 3 applied,
- Process knowledge of the site was evaluated, and a professional judgment factor of 0.5 to 2 applied, and,
- The results of the previous steps were multiplied to generate a score per site. This score was used to rank the ER sites.

Analytical data in RFEDS from 1990 to the present were evaluated for three media; surface soils, subsurface soils, and groundwater. The analytical data were extracted from RFEDS and compiled into data sets by media and analytical suite. The media-specific analytical data were compared to the media- and chemical-specific background UTL_{99/99}. All data above the background UTL_{99/99} were then compared to the appropriate Tier I and Tier II ALF values in RFCA. The draft radiological ALFs (DOE, 1996b) for surface soils were applied to both surface and subsurface soils. The ALF values for metals in subsurface soils were not agreed upon in time to be included in the 1996 ranking and metals data from subsurface soils were not used in the ranking. A review of the data suggests that this will not effect the ranking significantly.

All exceedances of the Tier I and II ALF values were tabulated for groundwater, subsurface soils, and surface soils at each sample location. The locations were plotted on maps using available survey information. Where no survey data is available, approximate locations were derived from work plan maps. The sample locations were assigned to areas-of-concern, IHSSs, and groundwater plumes based on the media, location of the exceedance, and the analyte.

Media Specific Evaluations

Groundwater - Sitewide groundwater data were compared to background UTL_{99/99} values presented in the 1993 Background Geochemical Characterization Report (DOE 1993). Groundwater data were then compared to the Tier I and Tier II ALF values. All well locations

where a chemical concentration exceeds a Tier I or Tier II ALF value were plotted. The locations were then associated with the most probable source area and known groundwater plumes. Ratios of analyte concentrations to the Tier II ALF values were used in the scoring.

Subsurface Soil - All available subsurface soil data collected since 1990 were compared to subsurface soil background UTL_{99,999} values (DOE 1993). The data for volatile organic compounds were compared to the Tier I ALF values (there are no Tier II values), the radiological activities were compared to the surface soil Tier I and Tier II ALF values. The ALF values for metals in subsurface soils were not agreed upon in time to be included in the 1996 ranking. The locations of all borings, where a chemical concentration exceeded an ALF value, were plotted and associated with the most likely source area.

Surface Soil - All available surface soil data for metals and radiologicals were compared to UTL_{99/99} background values computed from data presented in the Background Soil Characterization Program (DOE 1995b). The inorganic and radiological results above background and all data for organic compounds were compared to the Tier I and Tier II ALF values for surface soil. Within the boundaries of the Industrial Area Operable Unit (OU), the surface soil data were compared to office worker ALFs. In the Buffer Zone OU, the surface soil data were compared to open-space ALFs. The ALF exceedances were plotted to determine the most likely source area, IHSS or group of IHSSs, using the most common wind patterns. Ratios of analyte concentrations to the Tier II ALF values were used in the scoring.

Chemical Score Tabulation

All ALF exceedances were tabulated by IHSS, group of IHSSs, or source area. The chemical score was calculated for each media, within each site, by adding the maximum ratio for each analyte per media. The groundwater, subsurface soil, and surface soil scores were then summed to generate a total score per site. This is a conservative approach that allows the sites to be judged on a uniform basis.

A separate score was derived for each groundwater plume by evaluating only the groundwater exceedances. A risk score was calculated for each plume, as above, by adding the maximum ALF ratios for groundwater contaminants associated with all sites within the estimated plume area. This method results in groundwater being used twice; once in the scoring of sources, and again for the scoring of groundwater plumes.

The total chemical scores were graded using the following table so that the risk component of the ranking system would be weighted similarly to the other components. The table has been adjusted from the 1995 methodology due to the increase in the range of the scores.

Total Chemical Score	ALF/PPRG Score
>20001	10
10001-20000	9
5001-10000	8
1001-5000	7
501-1000	6
251-500	5
126-250	4
75-125	3
26-75	2
1-25	1

Surface Water Impacts

The impact of contamination at a site on surface water quality was evaluated and each site was assigned a factor of 1 to 3 to indicate the impact on surface water from each site. The impact to surface water factors were assigned on a scale of 1 to 3 as follows:

- 1 Contaminants that are immobile in the environment or for which there is no pathway to surface water. Radionuclides and metals were given a score of one unless adjacent to surface water, or on a steep slope bordering surface water. A factor of one was used where engineered structures are in place that prevent the spread of contaminants.
- This rating was applied where contaminants have or are expected to have an impact on surface water at the Tier II ALF level (MCL).
- This rating will apply where there is a documented or probable impact to surface water above the Tier I ALFs (100 x MCL).

Potential for Further Release

This factor takes into account the potential for additional release of contaminants into the environment and includes cross-media movement of contaminants within the environment. Sites were assigned a value of 1 to 3 based on the following criteria:

Sites where contaminants are not present as free product, nor in very high concentrations, and/or show no cross contamination of environmental media. A factor of one was used where engineered structures are in place that effectively prevent the release or migration of contaminants.

- 2 Sites where high concentrations in soil may be present and/or where there is a potential for cross media movement of contamination.
- 3 Sites where there is suspected or known free product, significant levels of contamination exists, and/or where cross contamination of environmental media is present or likely.

Professional Judgment

A professional judgment factor was added to this year's ranking based on process knowledge not represented by the other factors. The reasons for assigning the professional judgment factor are given in the comment column of the ranking. The values for this factor are:

- 0.5 The ranking overestimates the priority of a site. This was used if a risk assessment or conservative screen has been completed indicating an acceptable risk, but the site ranks high on the priority listing.
- 1 The ranking reflects process knowledge of a site.
- The ranking underestimates the priority of a site. This may be due to a lack of data, coupled with process knowledge of significant releases.

Total Score and Ranking

The total score was calculated by multiplying the ALF score times the impact to surface water, potential for further release, and professional judgment factors. A formal risk assessment is a more precise evaluation of the same data, and, where risk assessment data exist, it was used to refine the ranking of the sites through the use of the professional judgment factor.

Where insufficient data currently exist to rank sites, these sites were assigned to the category of needs further investigation (INV) and ranked using the professional judgment factor. This placed them on the ranking above known low-risk sites. As data become available, the ranking for these sites will be updated.

The Solar Ponds groundwater score was calculated without using data from an upgradient well which shows the effects of an upgradient plume. This well was used in the calculations for the groundwater score for IHSS 118.1 and the carbon tetrachloride spill plume.

Where analytical data and process knowledge indicate that there are localized areas of contamination, the associated data was eliminated from site evaluation, and was assigned to a hot spot list. These sites will be evaluated to verify that these are hot spots. Most of the localized extent sites are PCB sites, including a PCB site in IHSS 150.6 and those surrounding Bowman's

Pond. The Old Landfill has analytical data indicating the presence of small radiological anomalies at the surface. Best management practices will be used on these hot spots as part of the final remedy for the Old Landfill.

Radium 226 and 228 data were not evaluated for the following reasons:

- Radium 226 and 228 are not listed as having be used at RFETS in either the Historical Release Report (DOE, 1992) or the Rocky Flats Toxicologic Review and Dose Reconstruction, Task 3/4 Report (ChemRisk, 1992).
- The decay chains and half-lives of decay products make it highly unlikely that significant amounts of radium 226 or 228 would have accumulated by radioactive decay of radionuclides known to have been used at RFETS.
- The soils and groundwater in the foothills to the west of RFETS are known to have high levels of both uranium (total) and radium 226.
- The background amount for radium 226 in surface soil has a PPRG ratio of 48. Therefore, any surface soil analytical result above background would skew the prioritization score to a higher result. This is not justified given the information on usage and natural occurrence.

Results

The use of the groundwater ALF values in the 1996 ranking and the inclusion of the groundwater plumes increased the influence of groundwater on the final priority listing. This lowered the tank sites on the priority list, although they remain among the top ranked sites. Some sites also moved on the basis of newly available data. Overall, highest priority sites were reshuffled but remained near the top of the listing.

Remediation of sources of contamination in 7 of the 15 top ranked IHSSs has been completed or interim action and stabilization has been completed during FY96 (Table 1). The top three ranked IHSSs, 109 (Ryan's Pit), IHSS 110 (Trench T-3), 111.1 (Trench T-4) have been completed. The 4 other sites in the top 15 that have been stabilized and interim actions completed are tank T-40, tanks T-2/T-3, tank T-14, and Tank T-16N in IHSS 121. These tanks were cleaned and foamed, but remain in the ground.

Trench T-1 (IHSS 108) was scored using data reported in the Historical Release Report (DOE 1992) from a drum that was uncovered and sampled in a 1982 event. This decision was made based on process knowledge and the conclusion that direct sampling of the trench will be very hazardous. With the inclusion of this data, IHSS 108 ranks number 5 on the listing.

One groundwater plume ranked in the top 10. The Mound Plume, which is located just east of the PA and is migrating toward South Walnut Creek. The 903 Pad & Ryan's Pit Plume, which is migrating southeastward from the 903 Pad and Ryan's Pit toward Woman Creek ranked number 12. There are 6 plumes ranked in the top 20 of the priority listing.

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	Valuate using approved NAMEA process		+	-	-		0	0	4	1	1		
HSS Number and Name	CB hit above Al		_	-	_		-	^		=	1		
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Rank IHSS Number and Name Total		-	ŀ		•	•	'n	264	5	7	257		⊥.
Rank HSS Number and Name Total	Spills deaned up at time	Sp	0	0.0									
Total Tota	Unconfirmed no location found	9		0 0		4	0	0	۵	_	ח		4.
Rank IHSS Number and Name Total	Splits cleaned up at time	8		ט מ	-		0	0	4	ם	,		
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Rank IHSS Number and Name Total SWImpact Professional Total Total INV 150 7 Rad Site S. of 778 Contents Walter Soil Soil Score Chemical ALF Score Further Release Judgment Priority Exceeds General Comments INV 151 Fuel Oil Leak n <td< th=""><th>Spills cleaned up at time</th><th></th><th>2</th><th>2 0</th><th>-</th><th>_</th><th>-</th><th>2</th><th><u>^</u></th><th>a</th><th>2</th><th></th><th></th></td<>	Spills cleaned up at time		2	2 0	-	_	-	2	<u>^</u>	a	2		
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Rank IHSS Number and Name Total Total Total Total Total Total Total Total SW Impact Professional Professional Total INV 150.7 Rad Site S. of 778 Contents Water Soil Soore Chemical ALF Score Further Release Judgment Priority Exceeds General Comments INV 151 Fuel Oil Leak n </th <th>Active Storage Unit, not sampled</th> <th>3</th> <th>0</th> <th></th> <th>-</th> <th>-</th> <th>5</th> <th>0</th> <th>۵</th> <th>3</th> <th>5</th> <th></th> <th>+</th>	Active Storage Unit, not sampled	3	0		-	-	5	0	۵	3	5		+
Rank IHSS Number and Name Total Total Total Total Total Total Total SW Impact Professional Potential for Professional Found Total Total INV 150 7 Rad Site S. of 778 Contents Walter Soil Soil Soore Multiplier Multiplier Multiplier Score Terr 1 INV 151 Fuel Oil Leak n </th <th></th> <th></th> <th>0</th> <th></th> <th>-</th> <th></th> <th>٥</th> <th>0</th> <th></th> <th>3</th> <th>ם</th> <th></th> <th>-</th>			0		-		٥	0		3	ם		-
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Rank IHSS Number and Name Total Total Total Total Total Sw/Impact Professional Total Total Total Total Total Total Sw/Impact Professional Total Total Total Total Total Total Total Total Sw/Impact Professional Total T	-		0	1	_	-		0	۵.	2	n		L
Rank IHSS Number and Name Total Total Total Total Total SW Impact Potential for Professional Total Total Sw Impact Potential for Professional Total Score Further Release Judgment Priority Exceeds General Comments INV 150.7 Rad Site S. of 778 Contents Water Soil Soil Score Multiplier Multiplier Score Terr 1	Rad Screens only	R	0	_		-	5 0	5	۵ .	5	=		<u> </u>
Rank IHSS Number and Name Total Total Total Total Total SW Impact Potential for Professional Total Total Sw Impact Potential for Professional Total Score Further Release Judgment Priority Exceeds General Comments	74.4.4.	er 1	H	L	Mulipher	windings	0	٥	<u>^</u>	-	1		 .
Rank IHSS Number and Name Total Total Total Total Total SW Impact Potential for Professional Total Total	General Comments	ceeds	┪	L	Further Release	Score	Score	Score		Soil	+	Content	-
			Total	Professional	Potential for	SW Impact	200	Chaminal	1	Subsurface	Ground	Tank	Rank
	Nev. 9/9								1	Total	Total	Total	

lhssrank, 9/30/96

ER Ranking

		2	2	_	\ <u></u>	_	_	_	:	ľ			•
HHRA, less than 10-6, metals	yes HHR	4	0.5	-) -		2	2	<u>^</u>		LOW 141 Sludge Dispersal Area	
HTRV, less tran 10-6	HH	-	1	- -	3	4	229	4	4	215		_	1
HUOA long # 100 michaes point o segiments			, T	-	-	0	0	۵	۵	1		_	_
RA less than 10.6 Includes and I podient	王	0	0.5			0	c					LOW 167.1 N Landfill Spray Area	<u>.</u>
HHRA, less than 10-6 Includes pond & sediments	포	0	0.5	_	-			1	<u>-</u>	0		LOW 142.11 Pond C-2	Ĺ
HHRA, less than 10-6	Ŧ	0	0.5			0		2].	2	2		LOW 142.10 Pond C-1	
HHRA, less than 10-6	Ŧ	0	0.5		,			۵	<u> </u>	۵		1	L
HHRA, less than 10-6	Ŧ	0	0.5		۹ د	0 (0	4	4	4		1_	
HIRA, less than 10-6	1	-	2 2	-	3	0	0	۵	Δ	۵			1
HIRA, less than 10-6	3		0.0	- -	2	0	0	Δ	<u>^</u>	۵		+	1
rinox, ess man 10-6	3	0	0.5	-	2	0	0	4	۵	4			
TOO TOO WELL LOO			0.5	-	2	0	Δ	<u>^</u>	4	Δ		_	
HHDA bee then 10 C	1	0	0.5	_	2	0	Δ	۵	<u> </u>	1		-+	
Tread HHDA 40C 4 to 40 C	5	0	0.5			0	0	۵	,	=		_	
H-RA 10E-4 to 10-6	Ŧ	0	0.5	-	_	c		1	2	3 2		LOW 167.3 Landfill South Spray Area	
HHRA, 10E-4 to 10-6, plus sediment samples	王	0	0.5	-	-		0	2 2	2 2			LOW 167.2 Landfill Pond Spray Area	L
HHRA, 10E-4 to 10-6 No groundwater issues	₹	0	0.5	-	_	, ,		2	۵.	4		LOW 200 Great Western Reservoir	
HHRA, 10E-4 to 10-6 w/pond & sediment data	Ŧ	0	0.5		-		0	<u>^</u>	۵	,		1_	L
HHRA, 10E-4 to 10-6 w/pond & sediment data	Ŧ	0	0.5		• -	0	0	۵	۵	ח		_	
HHRA, 10E-4 to 10-6 w/pond & sediment data	퍞	0	0 0	- -	•	0	0	Δ	Δ	5			
HHRA, 10E-4 to 10-6 w/pond & sediment data	至	-	0.0	• -	•	0	0	4	۵	ם		4.	
HHRA, 10E-4 to 10-6 w/pond data	王	0	0.0	•	-	0	0	Δ	4	D			
HHRA, 10E-4 to 10-6 w/pond data	Ŧ	-	0.5	•	٠.	0	0	۵	4	-		4	
HHRA, 10E-4 to 10-6 w/pond data	Ŧ	c	0.5	-	-	0	0	۵	4	n			
HHRA, 10E-4 to 10-6	至	-	0.0	-	<u>.</u>	0	0	4	4	5		-	
HHRA, 10E-4 to 10-6	臣	-	0.0	* -		0	0	Δ	4	3		_	
HHRA less than 10-6	DO E	-	0.0	- -	-	0	0	4	4	n			
THRA, 10E-4 to 10-6		-	2 0		2	-	9	2	Δ	9			
THEORY FOR A ROLL OF		<u>-</u> -	0.5	-	-	2	44	<u>^</u>	Δ	4		-	
HHBA 105.4 to 10.6		-	0.5	-	-1	2	46	<u></u>	2	44			
HRA INF.A IO IO.S		-	0.5	-		2	46	<u> </u>	2	i		-	
H-IRA 10F-4 to 10-6	_	-	0.5	-		2	4	1	3 /	t		LOW 133.1 Ash Pit #1	
HHRA 10E-4 to 10-6	8		0.5	-		2	46		1/2	1		LOW 196 in Old Landfill	
Passed CDPHE screen-CAD/ROD complete		2	0.5	-	1	4	190	, _	1/2	20		_	
HHRA less than 10-6		2	0.5		2	2	4	1	2 2	igg :		LOW 168 West Spray Field	C-96
HRA, 10E-4 to 10-6		2	0.5	_	-	4	99	1	3 /	2 ;		LOW 130 800 Area Rad Site #1	
HHRA, less than 10-6	_	4	0.5		2	4	5	3 2	1 3	173		LOW 115 Original Landfill	
NFA-Caustic Soilt		0.5	0.5	_	_		5 0	\ \ =	5 :	<u> </u>		LOW 104 Liquid Dumping	
	8	0.5	0.5			-	- اد		-	3		LOW 192 Pipeline	
Removed during PA construction, verify only	Re	0	0.5	_		•	4 0	4	۵ :	۵		LOW 111.2 Trench T-5	
PPRG ratio less than 1, *2 downgradient wells	PF	0		-				4		5		LOW 154 Pallet Burn Site	
PPRG ratio less than 1, *2 downgradient wells	PF	0	_		-			۵.	5	٦,		LOW 216.3 East Spray Field - OU 2	-
Evaluate with NANFAPCB Hot Spot only	Ţ.	0		_				<u> </u>	-	٦,		LOW 216.2 East Spray Field - OU 2	
4.	Ter 1	Score	Multiplier	Mulipier				<u> </u>	ח	a			
General Comments	Exceeds	-		Further Release	Multiplier		+		Soi		Contents		ŀ
		Total	Professional	Potential for	Cardina AAC	AI F	2	S	Subsurface	Ground	Tank	s Kank IHSS Number and Name	Smer
Nev. 9/90					CIACI		Total	Total	Total	Total	Total		

Rev. 9/96

					8	8						Rev. 9/96
	Total	Total	Total	Total	Total		W Impar	Data di L				
Course It SOO NOTITION WITH BUILD NOTITION	Tank	Ground St	Subsurface s		Chemical	2	September 1	r clerinar tor	Professional	Total		
	Contents	Water		+	2		000.0	ruiner Kelease	Judgment	Priority Exc	Exceeds	General Comments
LOW 156.2 Soil Disposal Area		2	2		, ,	ocore	Multiplier	Multiplier	Multiplier	Score Tk	er 1	
LOW 201 Standley Lake		١.	1	4		c	_	_	0.5	•	丟	HHRA, less than 10-6
LOW 202 Mower Reservoir			1	2	0	0			0.5	0	Pass	Passed CDDHF system
I OW 209 Surface Disturbances		2	۵	Δ	0	0	_	_	2	> (,	COFFIL SAGES
CON COS ORIGINAL DISTURBINGS		4	Δ	Δ	>	>		-	0.0	-	Pass	Passed CDPHE screen
		4	<u> </u>				<u>-</u>	-	0.5	0	Pass	Passed CDPHE screen
LOW 166.2 Landfill Trench B		۵.	. 2	=		-	_	_	0.5	0	Pass	Passed CDPHE screen
LOW 166.3 Landfill Trench C		2		=	-	c			0.5	0	Pass	Passed CDPHE screen
LOW F167.3 Former S. Spray Field		1	1	-	c	0		_	0.5	0	Pass	Passed CDPHE screen
LOW 142.4 Pond A-4		1	1	_	c	0			0.5	0	Dage	Passad CDDHE screen
LOW 142.9 Pond B-5		1	1/2	1	C	0	-	_	0.5	0	Pass	Passed CDPHE screen w/ pond and sediment data
LOW 142.12 Walnut and Indiana Pond		2 2	1		c	0	_		0.5	0	Pass	Passed CDPHE screen w/ pond and sediment data
LOW 216.1 East Spray Field - OU 6		3	2 2	2		-	_	-	0.5	٥	Pass	Passed CDPHE screen
⊢		3 :	, :	· <u>-</u>	, ,	-	_	_	0.5	٥	Pass	Passed CDPHE screen
┝		3	3 =	, =	-	0	-	1	0.5	0	RCP	RCRA Clean Closure CAD/ROD complete
C-96 LOW 204 Original Uranium Chip Roaster		,	· :	=	0	C	1	_	0.5	0	RCR	RCRA Clean Closure CAD/ROD complete
C-96 LOW 178 B881 Drum Storage, Rm. 165		3	1 =	=			-	-	0.5	0	RCR	RCRA Clean Closure CAD/ROD complete
C-96 LOW 211 B881 Drum Storage #26-R211		-	· =	2		0	-	-	0.5	0	No se	No source found-CAD/ROO complete
C-96 LOW 217 B881 Cyanide Treatment - #32		; -	=	=	6	0	_	_	0.5	0	₹ 8	No source found-CAD/ROD Complete
		=	=		6	0	-		0.5	0	₹ 8	No source found-CAD/ROD Complete
C-96 Remediation complete in 1996				-						-	-	
AC-96 Interim Action Complete in 1996				-							-	
INV Needs further investigation												
LOW Low priority		+		-								